

Office Mailing Address:  
 Albert Russo, Trustee  
 CN 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-30082 / MBK**

Michael G. Zarella

Petition Filed Date: 10/09/2018  
 341 Hearing Date: 11/08/2018  
 Confirmation Date: 02/13/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2020	\$518.00	64873860	02/13/2020	\$586.00	65568760	04/06/2020	\$518.00	66945850
05/18/2020	\$518.00	67956280	05/22/2020	\$518.00	68077880	07/07/2020	\$518.00	26298122027
08/03/2020	\$518.00	69849350	09/02/2020	\$518.00	70588770	10/13/2020	\$518.00	71527720
11/30/2020	\$518.00	72667200	01/21/2021	\$518.00	73935360			
<b>Total Receipts for the Period: \$5,766.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,228.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael G. Zarella	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE W RADOWITZ ESQ »» 2/8/2019 AMD DISCLOSURE	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
1	AMERICAN EXPRESS	Unsecured Creditors	\$1,921.76	\$0.00	\$1,921.76
2	WELLS FARGO BANK, N.A. »» 2012 KIA FORTE/DEF BAL	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$174.34	\$0.00	\$174.34
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$384.52	\$0.00	\$384.52
5	Loancare, LLC »» P/240 JANE ST/1ST MTG/ORDER 2/19/19/DITECH	Mortgage Arrears	\$22,794.90	\$9,127.20	\$13,667.70

Chapter 13 Case No. 18-30082 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$12,228.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$10,877.20	Current Monthly Payment: \$518.00
Paid to Trustee:	\$864.40	Arrearages: \$1,554.00
Funds on Hand:	\$486.40	

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- **View your case information online for *FREE!*** Register today at [www.ndc.org](http://www.ndc.org).